

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 1 of 5

Vendor: 826000887 00, TETON CO. SCH. DIST. NO. 401

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	32,181.07
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,443.33
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,793.50
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							44,417.90
10/13/2005	Supt of Public Instruction	1170200510134999001400	0348		10.553	School Breakfast Program	618.12
10/13/2005	Supt of Public Instruction	1170200510134999001410	0348		10.553	School Breakfast Program	4,298.07
11/16/2005	Supt of Public Instruction	1170200511164999000650	0348		10.553	School Breakfast Program	341.13
11/16/2005	Supt of Public Instruction	1170200511164999000660	0348		10.553	School Breakfast Program	3,353.30
12/14/2005	Supt of Public Instruction	1170200512144999001160	0348		10.553	School Breakfast Program	542.03
12/14/2005	Supt of Public Instruction	1170200512144999001170	0348		10.553	School Breakfast Program	3,872.10
01/11/2006	Supt of Public Instruction	1170200601114999001340	0348		10.553	School Breakfast Program	366.99
01/11/2006	Supt of Public Instruction	1170200601114999001350	0348		10.553	School Breakfast Program	2,483.60
02/15/2006	Supt of Public Instruction	1170200602154999000490	0348		10.553	School Breakfast Program	550.54
02/15/2006	Supt of Public Instruction	1170200602154999000500	0348		10.553	School Breakfast Program	3,766.81
03/08/2006	Supt of Public Instruction	1170200603084999001620	0348		10.553	School Breakfast Program	516.36
03/08/2006	Supt of Public Instruction	1170200603084999001630	0348		10.553	School Breakfast Program	3,322.99
04/12/2006	Supt of Public Instruction	1170200604124999001420	0348		10.553	School Breakfast Program	583.65
04/12/2006	Supt of Public Instruction	1170200604124999001430	0348		10.553	School Breakfast Program	3,425.46
05/17/2006	Supt of Public Instruction	1170200605174999000520	0348		10.553	School Breakfast Program	707.40
05/17/2006	Supt of Public Instruction	1170200605174999000530	0348		10.553	School Breakfast Program	3,813.80
06/14/2006	Supt of Public Instruction	1170200606144999001230	0348		10.553	School Breakfast Program	724.44
06/14/2006	Supt of Public Instruction	1170200606144999001240	0348		10.553	School Breakfast Program	3,338.47
09/20/2006	Supt of Public Instruction	1170200609204999000480	0348		10.553	School Breakfast Program	1,082.58
CFDA 10.553 Total:							37,707.84
10/13/2005	Supt of Public Instruction	1170200510134999001390	0348		10.555	National School Lunch Program	20,693.42
11/16/2005	Supt of Public Instruction	1170200511164999000640	0348		10.555	National School Lunch Program	16,002.94
12/14/2005	Supt of Public Instruction	1170200512144999001150	0348		10.555	National School Lunch Program	18,113.00
01/11/2006	Supt of Public Instruction	1170200601114999001330	0348		10.555	National School Lunch Program	13,192.08
02/15/2006	Supt of Public Instruction	1170200602154999000480	0348		10.555	National School Lunch Program	20,814.32
03/08/2006	Supt of Public Instruction	1170200603084999001610	0348		10.555	National School Lunch Program	17,273.58
04/12/2006	Supt of Public Instruction	1170200604124999001410	0348		10.555	National School Lunch Program	17,005.22
05/17/2006	Supt of Public Instruction	1170200605174999000510	0348		10.555	National School Lunch Program	19,525.52

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 2 of 5

Vendor: 826000887 00, TETON CO. SCH. DIST. NO. 401

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/14/2006	Supt of Public Instruction	1170200606144999001220	0348		10.555	National School Lunch Program	17,296.52
09/20/2006	Supt of Public Instruction	1170200609204999000470	0348		10.555	National School Lunch Program	6,115.56
CFDA 10.555 Total:							166,032.16
10/13/2005	Supt of Public Instruction	1170200510134999001420	0348		10.556	Special Milk Program for Children	338.99
11/16/2005	Supt of Public Instruction	1170200511164999000670	0348		10.556	Special Milk Program for Children	289.23
12/14/2005	Supt of Public Instruction	1170200512144999001180	0348		10.556	Special Milk Program for Children	300.08
01/11/2006	Supt of Public Instruction	1170200601114999001360	0348		10.556	Special Milk Program for Children	206.77
02/15/2006	Supt of Public Instruction	1170200602154999000510	0348		10.556	Special Milk Program for Children	322.25
03/08/2006	Supt of Public Instruction	1170200603084999001640	0348		10.556	Special Milk Program for Children	300.39
04/12/2006	Supt of Public Instruction	1170200604124999001440	0348		10.556	Special Milk Program for Children	256.06
05/17/2006	Supt of Public Instruction	1170200605174999000540	0348		10.556	Special Milk Program for Children	260.40
06/14/2006	Supt of Public Instruction	1170200606144999001250	0348		10.556	Special Milk Program for Children	250.95
09/20/2006	Supt of Public Instruction	1170200609204999000490	0348		10.556	Special Milk Program for Children	96.57
CFDA 10.556 Total:							2,621.69
07/13/2006	Supt of Public Instruction	1170200607134999000920	0348		10.559	Summer Food Service Program for Children	753.01
07/13/2006	Supt of Public Instruction	1170200607134999000910	0348		10.559	Summer Food Service Program for Children	7,206.40
08/09/2006	Supt of Public Instruction	1170200608094188000530	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							8,024.41
07/03/2006	Supt of Public Instruction	1170200607034001000770	0348		16.727	Enforcing Underage Drinking Laws Program	350.36
CFDA 16.727 Total:							350.36
07/03/2006	Supt of Public Instruction	1170200607034001000380	0348		20.600	State and Community Highway Safety	210.24
CFDA 20.600 Total:							210.24
10/19/2005	Supt of Public Instruction	1170200510194472000110	0348		84.010	Chapter I Basic and Concentration Grants	2,105.00
11/09/2005	Supt of Public Instruction	1170200511074581000150	0348		84.010	Chapter I Basic and Concentration Grants	1,316.00
11/09/2005	Supt of Public Instruction	1170200511074583000500	0348		84.010	Chapter I Basic and Concentration Grants	29,850.00
12/08/2005	Supt of Public Instruction	1170200512054708000130	0348		84.010	Chapter I Basic and Concentration Grants	1,316.00
12/08/2005	Supt of Public Instruction	1170200512074713000870	0348		84.010	Chapter I Basic and Concentration Grants	14,900.00
01/19/2006	Supt of Public Instruction	1170200601184918000380	0348		84.010	Chapter I Basic and Concentration Grants	16,765.00
02/08/2006	Supt of Public Instruction	1170200602074018000140	0348		84.010	Chapter I Basic and Concentration Grants	2,048.00
02/08/2006	Supt of Public Instruction	1170200602074025000720	0348		84.010	Chapter I Basic and Concentration Grants	16,000.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 3 of 5

Vendor: 826000887 00, TETON CO. SCH. DIST. NO. 401

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/15/2006	Supt of Public Instruction	1170200602134054000130	0348		84.010	Chapter I Basic and Concentration Grants	1,465.00
03/01/2006	Supt of Public Instruction	1170200602284134000870	0348		84.010	Chapter I Basic and Concentration Grants	16,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000120	0348		84.010	Chapter I Basic and Concentration Grants	2,048.00
04/20/2006	Supt of Public Instruction	1170200604204405000470	0348		84.010	Chapter I Basic and Concentration Grants	35,180.00
04/20/2006	Supt of Public Instruction	1170200604204404000190	0348		84.010	Chapter I Basic and Concentration Grants	6,735.00
05/10/2006	Supt of Public Instruction	1170200605084494000880	0348		84.010	Chapter I Basic and Concentration Grants	29,783.00
06/07/2006	Supt of Public Instruction	1170200606074642000840	0348		84.010	Chapter I Basic and Concentration Grants	50,566.00
07/19/2006	Supt of Public Instruction	1170200607184052000630	0348		84.010	Chapter I Basic and Concentration Grants	31,169.00
08/02/2006	Supt of Public Instruction	1170200608014158000500	0348		84.010	Chapter I Basic and Concentration Grants	16,642.00
CFDA 84.010 Total:							273,888.00
11/02/2005	Supt of Public Instruction	1170200511014543000830	0348		84.011	Migrant Education-Basic State Formula Grant P	19,551.00
01/19/2006	Supt of Public Instruction	1170200601184920000200	0348		84.011	Migrant Education-Basic State Formula Grant P	4,173.00
06/07/2006	Supt of Public Instruction	1170200606074653000200	0348		84.011	Migrant Education-Basic State Formula Grant P	2,527.00
CFDA 84.011 Total:							26,251.00
02/01/2006	Supt of Public Instruction	1170200601314976000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	152,718.00
02/15/2006	Supt of Public Instruction	1170200602134055000760	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000790	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,185.00
05/17/2006	Supt of Public Instruction	1170200605164539000800	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,544.00
06/07/2006	Supt of Public Instruction	1170200606074641000800	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,544.00
08/02/2006	Supt of Public Instruction	1170200607274127000520	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,689.00
CFDA 84.027 Total:							249,680.00
03/20/2006	Professional-Technical Education	1503200603175249000160	0348	V048A050012	84.048	Vocational Education Basic Grants to States	9,512.00
03/20/2006	Professional-Technical Education	1503200603175249000170	0348	V048A050012	84.048	Vocational Education Basic Grants to States	5,415.00
03/20/2006	Professional-Technical Education	1503200603175249000180	0348	V048A050012	84.048	Vocational Education Basic Grants to States	2,075.00
07/17/2006	Professional-Technical Education	1503200607175361000140	0348	V048A050012	84.048	Vocational Education Basic Grants to States	3,753.00
CFDA 84.048 Total:							20,755.00
02/01/2006	Supt of Public Instruction	1170200601304975000480	0348		84.173	Handicapped-Preschool Grants	11,401.00
02/08/2006	Supt of Public Instruction	1170200602074024000550	0348		84.173	Handicapped-Preschool Grants	1,800.00
03/08/2006	Supt of Public Instruction	1170200603074189000860	0348		84.173	Handicapped-Preschool Grants	1,800.00
04/26/2006	Supt of Public Instruction	1170200604264426000520	0348		84.173	Handicapped-Preschool Grants	1,158.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 4 of 5

Vendor: 826000887 00, TETON CO. SCH. DIST. NO. 401

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.173 Total:							16,159.00
11/16/2005	Supt of Public Instruction	1170200511144613000390	0348		84.186	Drug-Free Schools and Communities, State	2,630.00
12/21/2005	Supt of Public Instruction	1170200512194773000580	0348		84.186	Drug-Free Schools and Communities, State	1,033.00
01/25/2006	Supt of Public Instruction	1170200601254953000800	0348		84.186	Drug-Free Schools and Communities, State	582.00
02/23/2006	Supt of Public Instruction	1170200602224094000700	0348		84.186	Drug-Free Schools and Communities, State	1,681.00
03/22/2006	Supt of Public Instruction	1170200603204269000570	0348		84.186	Drug-Free Schools and Communities, State	1,681.00
04/20/2006	Supt of Public Instruction	1170200604204406000380	0348		84.186	Drug-Free Schools and Communities, State	2,782.00
09/20/2006	Supt of Public Instruction	1170200609194384000240	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
CFDA 84.186 Total:							15,389.00
02/08/2006	Supt of Public Instruction	1170200602064016000700	0348		84.298	Innovative Education Program Strategies	4,774.00
CFDA 84.298 Total:							4,774.00
02/01/2006	Supt of Public Instruction	1170200601304974000330	0348		84.318	Technology Literacy Challenge Fund Grants	7,387.00
CFDA 84.318 Total:							7,387.00
10/25/2005	Office of the State Board of Education	1501200510245132000220	0348	T365A050012	84.365	English Language Acquisition Grants	3,818.44
11/18/2005	Office of the State Board of Education	1501200511105151000240	0348	T365A050012	84.365	English Language Acquisition Grants	1,910.00
12/21/2005	Office of the State Board of Education	1501200512215197000270	0348	T365A050012	84.365	English Language Acquisition Grants	1,910.00
01/26/2006	Office of the State Board of Education	1501200601235233000210	0348	T365A050012	84.365	English Language Acquisition Grants	2,252.44
02/14/2006	Office of the State Board of Education	1501200602145259000150	0348	T365A050012	84.365	English Language Acquisition Grants	2,200.00
03/14/2006	Office of the State Board of Education	1501200603135286000320	0348	T365A050012	84.365	English Language Acquisition Grants	2,200.00
05/04/2006	Office of the State Board of Education	1501200605045331000240	0348	T365A050012	84.365	English Language Acquisition Grants	825.73
05/22/2006	Office of the State Board of Education	1501200605195342000280	0348	T365A050012	84.365	English Language Acquisition Grants	2,157.00
06/09/2006	Office of the State Board of Education	1501200606095366000300	0348	T365A050012	84.365	English Language Acquisition Grants	693.22
CFDA 84.365 Total:							17,966.83
11/02/2005	Supt of Public Instruction	1170200511014542000730	0348		84.367	Improving Teacher Quality State Grants	29,340.00
12/08/2005	Supt of Public Instruction	1170200512064710000770	0348		84.367	Improving Teacher Quality State Grants	5,600.00
01/19/2006	Supt of Public Instruction	1170200601184919000370	0348		84.367	Improving Teacher Quality State Grants	3,862.00
02/08/2006	Supt of Public Instruction	1170200602064015000780	0348		84.367	Improving Teacher Quality State Grants	5,170.00
03/01/2006	Supt of Public Instruction	1170200602274131000740	0348		84.367	Improving Teacher Quality State Grants	5,170.00
04/19/2006	Supt of Public Instruction	1170200604204392000390	0348		84.367	Improving Teacher Quality State Grants	5,161.00
05/10/2006	Supt of Public Instruction	1170200605084491000700	0348		84.367	Improving Teacher Quality State Grants	5,167.00

Date: 10/26/2006
Page: 5 of 5

Vendor: 826000887 00, TETON CO. SCH. DIST. NO. 401

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606064638000750	0348		84.367	Improving Teacher Quality State Grants	381.00
CFDA 84.367 Total:							59,851.00
12/29/2005	Health & Welfare	127020051229#930001400	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
12/29/2005	Health & Welfare	127020051229#930001410	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
12/29/2005	Health & Welfare	127020051229#930001420	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
01/26/2006	Health & Welfare	127020060126#954001890	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
02/23/2006	Health & Welfare	127020060223#977002090	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
03/27/2006	Health & Welfare	127020060327#016002020	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
05/09/2006	Health & Welfare	127020060509#064002130	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
06/07/2006	Health & Welfare	127020060607#098003860	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
06/22/2006	Health & Welfare	127020060622#126002210	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	1,418.67
CFDA 93.558 Total:							12,768.03
Vendor Total:							964,233.46